## STATE OF NEW HAMPSHIRE

## 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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APR 1 6 2019

NEW HAMPSHIRE

1. Name of Lobbyist(s)Jai	mes Deme	rs, Robert Bla	isdell, & Thomas	Prasol	NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's partners, Blaisdell, &	-	•	any:		
(Name of part	nership, firm or	corporation)			<del></del>
72 North Main St. Suit	te 301	Concord	NH		03301
Business Address: (Street)		(Town/City)	(Stat	c)	(Zip Code)
(603) 228.1498 (Telephone)	(	)(Fax		ames. Der	mers@Demers-Blaisdell.co
III. This statement covers: (Creportable expense transaction	Choose one – t ons which are	file separate repo not attributable	rts for each client, OI to any one client).	R you may fil	e a separate report for
☐ All reportable transactions	occurring in the	he months prior to	the reporting date rela	tive to the fol	lowing client:
OR ☐ All reportable transactions unrelated to any particular clie	by the lobbyist		obbyist Registration Form	,	n listed below which are
IV. Date of Report April Reports cover: activity from a	24, 2019 <b>½</b> late of registrat er 30, 2019 [ rom 7/1/19 to 9/	]	July 31, 2019 activity from 4/1/19 t January 29, 2 activity from 10/1/19	<i>o 6/30/19</i> 2020 🗆	
V. There have been no fees If this box is checked, complete Concord, NH 03301.	s received an	nd no reportable and submit it to th	e transactions made he Secretary of State's	since the la Office, State	nst report.   House, Room 204,
VI. Check if additional repor	ts are attache	·d:			
✗ If you have received fees o			file Addendum A– Fee	es and Expens	ses
☐ If you have paid an honora Expense Reimbursement				-	
If you, your firm, or your f	amily has mad	le political contrib	utions, you must file A	ddendum C-	- Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B and complete to the best of my	, RSA 14-C ai	nd RSA 664 and h	ereby swear or affirm 1	that the forego	oing information is true
Jan. Dener			4/	9/19	
(Signature of lobbyist)_	ners			(Date)	
	ners				
(Print Name of lobbyist)					

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## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

APR 1 6 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thor	nas Prasol
II. Name of lobbyist's partnership, firm or corporation, if any:  Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	
III. Name of Client Eversovace	Date <u>\\dagger\f/9/19</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ <u> </u>
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$
c) Total of all fees received to date (Add lines a and b)	c)\$ <u>8000.00</u>
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of al le: meals purchased during a busines ss than \$10 that is given to the person ed with a value of \$25.00 or less); and perting period of greater than \$25.00 for ue of greater than \$25, purchase of the er than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b, and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	,
Paid to:	Amount:
	\$
	\$
	\$
	\$
·	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	a that the forcesing information
is true and complete to the best of my knowledge and belief.	it that the foregoing information
	) i
Demen	4/9/19
(Signature of lobby ist)	(Date)
(Signature of lobbyist)  Tames M. Demons	
(Print Name of lobbyist)	